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D5388-1**Job Sheet 202293****Part No:** D5388-1**Job Qty:** 12 pcs**Part Name:** Stub Cover**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 10/23/19**Job Tracking No:****Due Date:** 11/18/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV A IPP REV:A NEW ISSUE 16-02-26 JLM VERIFIED BY:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Waterjet - Flow - 1	12 pcs		11/18/19	0.17	1.87	Waterjet - Flow		02/19/11/02
120	QC 2	12 pcs		11/18/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		02/19/11/02
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		



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Container No: S229093**Part:** D5388-1**Job No:** 202293**Serial No/Batch:** S229093**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 11/12/19

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130	QC 8	12 pcs	11/18/19	0.00	0.00	QC 2 - 65	
						QC 2 - 5	
						QC 2 - 71	
						QC 2 - 73	
						QC 2 - 69	
						QC 8 - 12	
						QC 8 - 14	
						QC 8 - 17	
						QC 8 - 20	
						QC 8 - 25	
						QC 8 - 3	
						QC 8 - 32	
						QC 8 - 33	
						QC 8 - 35	
						QC 8 - 39	
						QC 8 - 4	
						QC 8 - 44	
						QC 8 - 45	
						QC 8 - 49	
						QC 8 - 58	
						QC 8 - 8	
						QC 8 - 9	
						QC 8 - 68	
						QC 8 - 67	
						QC 8 - 1 (A)	
						QC 8 - 47	
						QC 8 - 40	DAS NOV 04 2019 40 9-89
						QC 8 - 52	
						QC 8 - 23	
						QC 8 - 57	
						QC 8 - 76	
						QC 8 - 61	
140	Small Fab - Brake NC - B4B	12 pcs	11/18/19	0.25	1.53	Small Fab - Brake - 1 - B4B	DAS 30 9-89 NOV 04 2019
						Small Fab - Brake - 2 - B4B	
						Small Fab - Brake - 3 - B4B	
150	QC 5	12 pcs	11/18/19	0.00	0.00	QC 5 - 10	
						QC 5 - 12	
						QC 5 - 17	
						QC 5 - 18	
						QC 5 - 19	
						QC 5 - 22	
						QC 5 - 24	
						QC 5 - 3	
						QC 5 - 43	
						QC 5 - 49	
						QC 5 - 51	
						QC 5 - 58	
						QC 5 - 68	
						QC 5 - 9	
						QC 5 - 50	
						QC 5 - 30	
						QC 5 - 40	NOV 04 2019 40 DAS
						QC 5 - 61	
160	Large Fab - Basket - 2 - B4B	12 pcs	11/18/19	0.00	15.00	Large Fab - 1 - B4B	
						Large Fab - 10 - B4B	
						Large Fab - 2 - B4B	

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						Large Fab - 3 - B4B	DAS
						Large Fab - 4 - B4B	24
						Large Fab - 5 - B4B	8-89
						Large Fab - 6 - B4B	
						Large Fab - 7 - B4B	
						Large Fab - 8 - B4B	
						Large Fab - 9 - B4B	
						Large Fab - 11 - B4B (Various)	
						Large Fab - 12 - B4B	
						170 QC 9	12 pcs
QC 9 - 18							
QC 9 - 24							
QC 9 - 43							
QC 9 - 50	a						
QC 9 - 9							
180 QC 5	12 pcs	11/18/19	0.00	0.00	QC 5 - 10		
					QC 5 - 12		
					QC 5 - 17		
					QC 5 - 18		
					QC 5 - 19		
					QC 5 - 22		
					QC 5 - 24		
					QC 5 - 3		
					QC 5 - 43		
					QC 5 - 49		
					QC 5 - 51		
					QC 5 - 58		
					QC 5 - 68		
					QC 5 - 9		
					QC 5 - 50	a	
					QC 5 - 30		
					QC 5 - 40		
QC 5 - 61							
QC 5 - 81							
190 Handfinish - 1-1 Chemical- B4B	12 pcs	11/18/19	0.00	0.95	Handfinish - 1 - 1 - B4B		
					Handfinish - 1 - 2 - B4B		
					Handfinish - 1 - 3 - B4B	NOV 14 2019	
					Handfinish - 1 - 4 - B4B		
					Handfinish - 1 - 5 - B4B		
					Handfinish - 1 - 6 - B4B		
					Handfinish - 1 - 7 - B4B		
					Handfinish - 1 - 8 - B4B		
					Handfinish - 1 - 9 - B4B		
					Handfinish - 1 - 10 - B4B		
					Handfinish - 1 - 11 - B4B		
					Handfinish - 1 - 12 - B4B		
					Handfinish - 1 - 13 - B4B		
					Handfinish - 1 - 14 - B4B		
					Handfinish - 1 - 15 - B4B		
					Handfinish - 1 - 16 - B4B		
					Handfinish - 1 - 17 - B4B		
					Handfinish - 1 - 18 - B4B		
					Handfinish - 1 - 19 - B4B		
					Handfinish - 1 - 20 - B4B		
					Handfinish - 1 - 21 - B4B		
					Handfinish - 1 - 22 - B4B		
200 QC 7	12 pcs	11/18/19	0.00	0.00	QC 7 - 10		
					QC 7 - 13		

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						QC 7 - 14	
						QC 7 - 15	
						QC 7 - 17	
						QC 7 - 18	
						QC 7 - 19	
						QC 7 - 2	
						QC 7 - 28	
						QC 7 - 3	
						QC 7 - 30	
						QC 7 - 34	BR 19-11-14.
						QC 7 - 36	
						QC 7 - 37	
						QC 7 - 41	
						QC 7 - 47	
						QC 7 - 48	
						QC 7 - 51	
						QC 7 - 58	
						QC 7 - 59	
						QC 7 - 60	
						QC 7 - 9	
						QC 7 - 68	
						QC 7 - 50	
						QC 7 - 67	
						QC 7 - 40	
						QC 7 - 24	
						QC 7 - 43	
						QC 7 - 61	
						QC 7 - 81	
						QC 7 - 76	
						QC 7 - 79	
M156440	210 Powdercoat - 4 Black Sand - B4B	12 pcs	11/18/19	0.00	0.32	Powdercoat - 1 - B4B	
						Powdercoat - 2 - B4B	
						Powdercoat - 3 - B4B	BR 19-11-14.
						Powdercoat - 4 - B4B	
START: 1:15	220 QC 3	12 pcs	11/18/19	0.00	0.00	QC 3 - 10	
OUT: 3:00						QC 3 - 13	
FINISH: 1:45						QC 3 - 15	
						QC 3 - 17	
						QC 3 - 18	
						QC 3 - 2	
						QC 3 - 28	
						QC 3 - 3	
						QC 3 - 30	
						QC 3 - 34	
						QC 3 - 36	
						QC 3 - 41	
						QC 3 - 51	
						QC 3 - 58	
						QC 3 - 59	
						QC 3 - 68	
						QC 3 - 9	
						QC 3 - 40	DAS NOV 1 2019 40
						QC 3 - 19	9-89
						QC 3 - 43	
						QC 3 - 24	
						QC 3 - 61	
						QC 3 - 81	
	230 Packaging 3-1 - Stock - B4B	12 pcs	11/18/19	0.00	0.00	Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	

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				Packaging 3 - 3 - B4B	DAS
				Packaging 3 - 4 - B4B	74 NOV 15 2019
				Packaging 3 - 5 - B4B	9-89
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAS
240 QC 21 - SA	12	11/18/19	0.00 0.00	QC 21 - SA - 21	21
	pcs			QC 21 - SA - 70	9-89 NOV 15 2019
				QC 21 - SA - 53	
Part Op 120 - QC2- Inspect parts off machine FAI/FAIB Descriptions: 130 - QC8- Inspect parts - second check 140 - Bend/Assemble as per dwg 150 - QC5- Inspect part completeness to step on W/O 160 - Weld per dwg A/R Aluminum rod Batch: _____ 170 - QC9- Inspect visual per QSI004- Fusion Welds 180 - QC5- inspect part completeness to step on W/O 190 - Chemical Conversion Coat per QSI005 4.1 200 - QC7-Inspect Chemical Conversion Coat 210 - Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 220 - QC3- Inspect Part Finish 230 - Identify as per dwg & Stock Location: _____ 240 - QC21- Final Inspection - Work Order Release					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M6061T6S.063	6061-T6 .063 Sheet	10.0200 sf (.835 ea)	110-Waterjet - Flow - 1	5176525 5190194	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
110-Waterjet - Flow - 1	M6061T6S.063	10	234	0	

Part Specifications
Specifications could not be found.

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INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
A	16.10.13	New Issue	KJ	



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

NCR No. _____

DISPOSITION		DEPARTMENT/PROCESS			
Job: _____	Rework ☐ Scrap ☐ Use-as-is ☐	Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐
Date: _____	Sequence #: _____	QTY Affected: _____			
Description Work Order Deviation		Disposition			
		Completed By			
		Lead hand / Supervisor			
		QC / QA Coordinator			
Root Cause		FAULT CATEGORY			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____	Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐	Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐